

SECRET[] - 5263
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11 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : [] - Four Travel Claims as Follows:

PERIOD	AMOUNT
3 - 22 March 56	\$132.00
23 - 25 March 56	35.00
26 - 31 March 56	391.68
4 - 8 April 56	51.00
TOTAL	<u>\$609.68</u>

1. It is requested that subject officer's 144.1 account be credited in the amount of \$490.00 to liquidate the balance of his advance account and that cash in the amount of \$119.68 be paid to the bearer.

2. For your protection in taking this action, I certify that there are in the custody of the Project Comptroller, four sufficient vouchers which are consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the total amount of \$609.68.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCS-DCI Proj 485-56	6-1004-10-001	399	02.1	\$132.00
PCS-DCI Proj 408-56	6-1004-10-001	298	02.1	35.00
PCS-DCI Proj 404-56	6-1004-10-001	259	02.1	391.68
PCS-DCI Proj 459-56	6-1004-10-001	320	02.1	51.00
				<u>\$ 609.68</u>

Dr. 600.1

3. The Security Officer has requested that these vouchers not be released through normal administrative channels.

[]
Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- ~~5~~ - Chrono

JHS/jec